

1 BILL NO. S-82-06-14

2 SPECIAL ORDINANCE NO. S-112-82

3 AN ORDINANCE approving Civil City
4 Purchase Order No. A-017601 with
5 Indiana Equipment Company, Inc. for
equipment for the Street Department.

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
7 FORT WAYNE, INDIANA:

8 SECTION 1. That Civil City Purchase Order No. A-017601,
9 dated May 26, 1982, between the City of Fort Wayne, by and through
10 the Civil City Purchasing Agent, and the Board of Public Works
11 and Indiana Equipment Company, Inc., for:

12 One (1) alley size Motor Grader for
13 the Street Department,
14 at a total cost of Thirty One Thousand Nine Hundred Eighty-six
15 and 60/100 (\$31,986.60) Dollars, all as more particularly set
16 forth in said Purchase Order, which is on file in the Office of
17 the Department of Purchasing and is by reference incorporated
18 herein, made a part hereof, and is hereby in all things ratified,
confirmed and approved.

19 SECTION 2. That this Ordinance shall be in full force
20 and effect from and after its passage and approval by the Mayor.
21

22
23 _____
Councilmember

24 APPROVED AS TO FORM
25 AND LEGALITY

26 
27 _____
Bruce O. Boxberger, City Attorney
28
29
30
31
32

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 6-8-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>2</u>	_____	_____	<u>3</u>	_____
<u>BRADBURY</u>	_____	_____	_____	<u>X</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 6-22-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-112-82 on the 22nd day of June, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of June, 1982, at the hour of 11:30 o'clock PM M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 23rd day of June, 1982, at the hour of 3 o'clock P M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-06-14

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order No. A-017601 with
Indiana Equipment Company, Inc. for equipment for the Street
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Mark E. Giaquinta
Paul M. Burns
J. Stier
Samuel J. Talarico
D. Schmidt
6-22-82 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET DEPARTMENT
1701 S LAFAYETTE ST
FORT WAYNE IN 46803

880

IND EQUIP CO INC
414 W COLISEUM BLVD
P.O. BOX 11139
FORT WAYNE IN 46808

1205-01

DELIVER TO DEPART-
MENT OR DIVISION

STREET DEPARTMENT
1701 S LAFAYETTE ST
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

A- 17601

DATE 05/26/82

REQ. NO. 05554

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES.
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION 4-02-128-128-01-4441
AND FUND NUMBER

C017601

YT

N/A

QUANTITY	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	EA	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 13840-4 SEE BELOW GRADER - DEMONSTRATOR RABCOCK ALLATT MODEL SG 100 PER BID REFERENCE NO. 1017 SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO. _____ DATE: _____ FOR INFORMATION CONTACT PURCHASING 5219-423-7677	31986.60	31986.60
		TOTAL		31986.60

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PICKING
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

COMPUTATION OF BIDS

BID NO. 1017

Motor Grader

CLOSING DATE 2/11/82 11 a.m.

Korte Bros., Inc.
Lafayette at Murray
Fort Wayne IN 46803

#P10K R10K Bond.

3105 P10K R10K
TOTAL \$ 20,474.00
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

MacAllister Machinery Co.
P.O. Box 276
Fort Wayne IN 46818

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Kitchen Machinery
7011 S. Ardmore
Fort Wayne IN 46809

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Tri River Tractor
5400 Industrial Road
Fort Wayne IN 46804

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

1982 SG100
Indiana Equipment
414 W. Coliseum Blvd.
Fort Wayne IN 46801

#10K Bond.

45,657.00
TOTAL \$ 45,657.00
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Demo 36,100.00
TOTAL \$ 36,100.00
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
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LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Candidates, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Candidates shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

AARON M. GLUCK

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division STREET DEPARTMENT
1701 S. Lafayette

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid. Thursday, February 11, 1982 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 00000000000000000000. THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 1

Ref. No. 1017

Date 1/25/82

Date wanted 2/11/82

Fund
Appropriation No. _____

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total
1	ea	One (1) Motor Grader as per attached specifications		
1		One (1) New 1982 Babcock Allatt Model SG-100 per attached specifications FOB Ft. Wayne, IN	45,657.00	
		OR		
1		Demonstrator Babcock Allatt Model SG 100 per attached specifications FOB Ft. Wayne, IN	31,985.60	
AFFIRMATIVE ACTION: XXX ON FILE ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ YES ☐ NO
See Instructions Item No. 15 on reverse side hereof.
Terms 0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices as opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here

Indiana Equipment Co., Inc.

Name of Company
By Theresa A. Butler Title _____ Office Mg.

Address 414 W. Coliseum Blvd,
Port Wayne, IN 2/1
City _____ Date _____

Specifications for one (1) motor grader, as listed or approved equal, including all equipment listed as standard in Manufacturer's Printed Literature Describing the equipment, unless superceeded by special equipment specified herein:

	Base Price w/Freight	\$43,680.00 \$.....
1. Year:	1981 or 1982 or demonstrator with less than 50 hours use	included \$.....
2. Engine:	Diesel, w/approx 58 H.P.	included \$.....
3. Drive:	Full hydraulic - (3) forward & (3) reverse ranges	included \$.....
4. Tires:	(6) 12 x 16.5 flotation - traction tread	included \$.....
5. Steering:	Power - 50 degree arc - articulated frame	included \$.....
6. Front axle:	oscillating with leaning front wheels	included \$.....
7. Moldboard:	10' x 15' with hydraulic lift, tilt and sideshift, 1/2" x 6" cutting edge	included \$.....
8. Circle:	hydraulically operated with sideshift	included \$.....
9. Gauges:	Engine oil pressure, water temp, ammeter, fuel & Hr meter	included \$.....
10. Wheel weights:	set of four	included \$.....
11. Weight:	10,000 lbs.	included \$.....
12. Bulldozer Blade:	6' x 24" hydraulically operated	2,635.00 \$.....
13. Scarifier:	5 tooth	2,045.00 \$.....
14. Cab:	Enclosed w/windshield wiper, heater & defroster	4,002.00 \$.....
15. Lights:	Combination stop and tail lights, two headlights, two blade lights, one rear light and turn signals with emerg. flasher.	497.00 \$.....

QUESTIONNAIRE

Make: Babcock Allatt Model: SG-100 Year: 1982

2. Perkins Diesel - 4 cylinder - 60 HP @ 3000 RPM
3. Full hydraulic - 3 forward and 3 reverse ranges
4. 6 - 12 x 16.5 flotation - traction tread
5. Power - 50th arc - articulated frame
6. Oscillating front axle with leaning wheels
7. Moldboard - 10' x 15" with hydraulic lift, tilt and sideshift
1/2' x 6" cutting edge
8. Hydraulically operated circle with sideshift
9. Gauges - engine oil pressure, water temperature, ammeter, fuel and hourmeter
10. Set of four wheel weights
11. Weight - not less than 10,000 lbs.
12. 6' x 24" hydraulically operated bulldozer blade
13. 5 tooth rear mounted hydraulically operated scarifier
14. Enclosed cab with heater, defroster and windshield wiper
15. Light package per specs

Delivery: 60 days from receipt of order

Warranty: Six months from date of delivery

F.O.B.: Fort Wayne, Indiana

Terms: Net 10 days

BID PRICE:

Sub Total	\$ 52,859.00...
Less Tax	\$-0-
Less Disc.	\$ 5,202.00.....
Total	\$ 47,657.00.....

Delivery: 60 days from receipt of order
 Warranty: Six month from date of delivery
 F.O.B.: Fort Wayne, Indiana
 Terms: Net 10 days

ALTERNATE BID

One (1) Demonstrator Grader equipped as specified above
with less than 50 hours use and with full factory warranty.

Net price FOB Fort Wayne \$31,986.60

Delivery - One (1) week from receipt of order

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, unloading, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

AARON M. GLUCK

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department STREET DEPARTMENT

or Division 1701 S. Lafayette

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, February 11, 1982 at 11 a.m.

Page 1 of

Ref. No. 1017

Date 1/25/82

Date wanted 2/11/

Fund
Appropriation No.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4594. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	A
1	ea	One (1) Motor Grader as per attached specifications PUCKETT MODEL 510 B	\$26,474.20	
AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> ON FILE <input type="checkbox"/> ATTACHED				

Bid Bond required ☐ NO ☒ YES ☒ 5% Performance Bond ☐ NO ☒ YES ☐ ☐
See Instruction Item No. 15 on reverse side hereof.

Terms ☐ % cash discount if paid within ☐ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ☐ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Mrs. Ziers

Korte Bros., Inc.

Name of Company

By Raymond M. Korte Public President

Address 335 Murray St.

City Fort Wayne, IN 46803

Date 2/11/

Specifications for one (1) motor grader, as listed or approved, equal, including all equipment listed as standard in Manufacturer's Printed Literature Describing the equipment, unless superseded by special equipment specified herein:

	Base Price w/Freight	\$30,100.00.
	NEW	
1. Year:	X19XXXXX 1982 or XXXXXX	\$.....
2. Engine:	Diesel, w/approx 58 H.P.	\$STD.....
3. Drive:	XXXXXX HYDRAULIC DRIVE	\$STD.....
4. Tires:	XXXXXX 15/38.5-15 TIRES	\$STD.....
5. Steering:	Power - 50 degree arc - articulated frame	\$NON ARTICULATING
6. Front axle:	oscillating XXXXXX	\$STD.....
7. Moldboard:	10' x 15" with hydraulic lift, tilt and sideshift, 1/2" x 6" cutting edge	\$STD.....
8. Circle:	hydraulically operated with sideshift	\$STD.....
9. Gauges:	Engine oil pressure, water temp, ammeter, fuel & Hr meter	\$...110.00.
10. Wheel weights:	set of four	\$NOT NECESSARY
11. Weight:	XXXXXX 10,050 lbs.	\$STD.....
12. XXXXXX LEADER BUCKET	1/2 YD. 6' x 24" hydraulically operated	\$STD.....
13. Scarifier:	5 tooth	\$STD.....
14. Cab:	Enclosed w/windshield wiper, heater & defroster	\$3,445.00..
15. Lights:	Combination stop and tail lights, two headlights, two blade lights, one rear light and turn signals with emerg. flasher.	\$...530.00

QUESTIONNAIRE

Make: PUCKETT..... Model: 51Q B..... Year: 1982

2. G.M. BEDFORD DIESEL - 65, B.H.P.....

3. FOUR WHEEL HYDRAULIC DRIVE.....

4. 15/38, 5-15, I.T., GUNBO MONSTER, MUNDERS.....

5. POWER STEERING.....

6. OSCILLATING.....

7. 10' MOLDBOARD, W/1' HYDRAULIC SIDE SHIFT AND TILT.....

8. CIRCLE HYDRAULIC OPERATED W/ SIDE SHIFT.....

9. GAUGES - ENGINE OIL, WATER TEMP.....

10. NOT NECESSARY.....

11. WEIGHT - 10,050 LBS.....

12. FRONT END LOADER - 1/2 YD. - 72" BUCKET.....

13. RIPPER - 5 TOOTH - 6' WIDE W/ DOWN PRESSURE.....

14. CAB - ALL WEATHER, CAR W/WIPER, HEATER, DEEROSTER.....

15. STOP AND TAIL LIGHTS, 2 HEAD LIGHTS, 2 BLADE LIGHTS, REAR LIGHTS,
& TURN SIGNALS

Delivery: 3-4 WEEKS.....

Warranty: 90 DAYS.....

F.O.B.: FORT WAYNE, IN.....

Terms: NET.....

BID PRICE:

Sub Total	\$..34,185.00...
Less Tax	\$.....
Less Disc.	\$...7,710.80...
Total	\$..26,474.20...

Deliverys:.....3.....WEEKS.....

Warrants:.....90.....DAYS.....

F.O.B.:FORT. WAYNE. IN.....

Terms:NET.....30 DAYS.....

TITLE OF ORDINANCE Civil City Purchase Order A-017601DEPARTMENT REQUESTING ORDINANCE Board of Public Works*D-82-06-14*SYNOPSIS OF ORDINANCE Civil City Purchase Order A-017601 for one alley size MotorGrader for the Street Department. It has been assigned to Indiana Equipment Co.,Inc. After evaluation and trial of both pieces of equipment the Street Dept.and the Board of Public Works recommends the bid from Indiana Equipment Co.

EFFECT OF PASSAGE enable the Street Department to effectively grade the alleys because
this equipment is small enough and designed for narrow alleys and "T" alleys.

EFFECT OF NON-PASSAGE alleys will remain neglected.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$31,986.60

ASSIGNED TO COMMITTEE